

**EXHIBIT C**



November 9, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 181820  
Client No. 74817FOR PROFESSIONAL SERVICES RENDERED  
THROUGH October 31, 2010**CLIENT SUMMARY****BALANCE AS OF- 10/31/10**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$148.50	\$1,014.31	\$1,162.81
.15539 - 03 - Creditors Committee	\$431.50	\$0.00	\$431.50
.15543 - 07 - Applicant's Fee Application	\$170.00	\$0.00	\$170.00
.15544 - 08 - Hearings	\$1,519.50	\$0.00	\$1,519.50
<i>Client Total</i>	<b>\$2,269.50</b>	<b>\$1,014.31</b>	<b>\$3,283.81</b>

**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	2.30	\$495.00	\$1,138.50
Snyder, Jeffrey I	1.80	\$340.00	\$612.00
Flores, Luisa M	0.60	\$215.00	\$129.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$2,269.50***

**CLIENT SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$4.17
Long Distance Telephone-Outside Services	\$58.00
Miscellaneous Costs	\$780.00
Pacer - Online Services	\$171.84
Copies	\$0.30

***TOTAL COSTS ADVANCED THIS PERIOD*** ***\$1,014.31***

***TOTAL BALANCE DUE THIS PERIOD*** ***\$3,283.81***



Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

10/11/10 JMS 0.30 148.50 Review letter to J. Buckwalter's chambers regarding transfer of adversary proceeding (.3).

**PROFESSIONAL SERVICES****\$148.50****COSTS ADVANCED**

07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	58.00
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	2.40
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	166.16
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	3.28
10/14/10	Long Distance Telephone 1(302)575-1555; 2 Mins.	4.17
11/09/10	Miscellaneous Costs Professional/Expert fees related to PD Estimation for November 2010 \$ 780.00	780.00
10/26/10	Copies 3 pgs @ 0.10/pg	0.30

**TOTAL COSTS ADVANCED****\$1,014.31****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
<b>TOTAL</b>	<b>0.30</b>		<b>\$148.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$4.17
Long Distance Telephone-Outside Services	\$58.00
Miscellaneous Costs	\$780.00
Pacer - Online Services	\$171.84
Copies	\$0.30
<b>TOTAL</b>	<b>\$1,014.31</b>



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**CURRENT BALANCE DUE THIS MATTER**

**\$1,162.81**



Atty – SLB  
Client No.: 74817/15539

**RE: 03 - Creditors Committee**

10/14/10	JMS	0.40	198.00	Emails with M. Dies regarding Grace status and agenda (.4).
10/15/10	JMS	0.20	99.00	Emails with M. Dies regarding case status (.2).
10/20/10	MIK	0.20	85.00	Telephone conferences with PD claimants regarding status of case.
10/26/10	JMS	0.10	49.50	Email to committee regarding 2011 omnibus hearing dates (.1).

**PROFESSIONAL SERVICES****\$431.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$425.00	\$85.00
Sakalo, Jay M	0.70	\$495.00	\$346.50
<b>TOTAL</b>	<b>0.90</b>		<b>\$431.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$431.50**

Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

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10/18/10 JIS 0.50 170.00 Review and revise September prebill.

**PROFESSIONAL SERVICES****\$170.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Snyder, Jeffrey I	0.50	\$340.00	\$170.00
<b>TOTAL</b>	<b>0.50</b>		<b>\$170.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$170.00**

Atty – SLB  
Client No.: 74817/15544

**RE: 08 - Hearings**

10/12/10	SLB	0.20	135.00	Attention to omnibus hearing agenda (.2).
10/12/10	LMF	0.60	129.00	Attend to agenda and set up of court call appearances.
10/14/10	JIS	0.10	34.00	Emails regarding 10/18 omnibus hearing.
10/18/10	JMS	1.30	643.50	Attend omnibus hearing by phone (1.2); email to Committee thereon (.1).
10/18/10	JIS	1.20	408.00	Telephonic attendance at omnibus hearing.
10/18/10	MIK	0.40	170.00	Attend hearing telephonically and email committee regarding same.

**PROFESSIONAL SERVICES****\$1,519.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.40	\$425.00	\$170.00
Sakalo, Jay M	1.30	\$495.00	\$643.50
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	0.60	\$215.00	\$129.00
<b>TOTAL</b>	<b>3.80</b>		<b>\$1,519.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,519.50**





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December 14, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 183434

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH November 30, 2010

**CLIENT SUMMARY**

**BALANCE AS OF- 11/30/10**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$650.50	\$40.36	\$690.86
.15543 - 07 - Applicant's Fee Application	\$1,229.50	\$0.00	\$1,229.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$247.50	\$0.00	\$247.50
+	\$236.50		\$236.50
+ .....17781 - 30 - Fee Application of Others			
<b>Client Total</b>	<b>\$2,364.00</b>	<b>\$40.36</b>	<b>\$2,404.36</b>

+  
-**CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	1.20	\$495.00	\$594.00
Snyder, Jeffrey I	1.00	\$340.00	\$340.00
Flores, Luisa M	4.00	\$215.00	\$860.00
Beck, Amuni A	3.00	\$190.00	\$570.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$2,364.00***

**CLIENT SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$19.00
Postage	\$3.96
Copies	\$17.40
<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b><i>\$40.36</i></b>

**TOTAL BALANCE DUE THIS PERIOD** **\$2,404.36**



Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

11/01/10	AB	0.10	19.00	10/15/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/14/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/13/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/12/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/8/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/5/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/02/10	JMS	0.30	148.50	Emails with J. Baer regarding fraudulent transfer fees (.3).
11/02/10	AB	0.10	19.00	Analyze docket and send email to J.Sakalo and M.Kramer thereon
11/03/10	AB	0.10	19.00	Analyze docket and send email to J.Sakalo and M.Kramer thereon
11/04/10	JMS	0.40	198.00	Email exchange with J. Baer regarding fraudulent transfer fees (.4).
11/08/10	AB	0.10	19.00	Analyze docket and send email to M.Kramer and J.Sakalo thereon.
11/10/10	AB	0.10	19.00	Analyze docket and send email to J. Sakalo and M. Kramer thereon
11/11/10	AB	0.10	19.00	Analyze docket and send email to M.Kramer and J.Sakalo thereon
11/12/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J.Sakalo thereon
11/15/10	AB	0.10	19.00	Analyze docket and email M. Kramer and J. Sakalo thereon
11/16/10	AB	0.10	19.00	Analyze docket and email J.Sakalo and M. Kramer thereon
11/17/10	AB	0.10	19.00	Analyze docket and email J.Sakalo and M.Kramer thereon
11/24/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J.Sakalo thereon

**PROFESSIONAL SERVICES****\$650.50**

**COSTS ADVANCED**

11/10/10	Postage	3.96
11/18/10	Long Distance Telephone (302)575-1555; 25 Mins.	19.00
11/01/10	Copies 9 pgs @ 0.10/pg	0.90
11/01/10	Copies 7 pgs @ 0.10/pg	0.70
11/01/10	Copies 3 pgs @ 0.10/pg	0.30
11/01/10	Copies 17 pgs @ 0.10/pg	1.70
11/01/10	Copies 14 pgs @ 0.10/pg	1.40
11/02/10	Copies 3 pgs @ 0.10/pg	0.30
11/08/10	Copies 13 pgs @ 0.10/pg	1.30
11/08/10	Copies 1 pgs @ 0.10/pg	0.10
11/09/10	Copies 8 pgs @ 0.10/pg	0.80
11/09/10	Copies 6 pgs @ 0.10/pg	0.60
11/09/10	Copies 37 pgs @ 0.10/pg	3.70
11/09/10	Copies 3 pgs @ 0.10/pg	0.30
11/09/10	Copies 3 pgs @ 0.10/pg	0.30
11/09/10	Copies 6 pgs @ 0.10/pg	0.60
11/09/10	Copies 7 pgs @ 0.10/pg	0.70
11/09/10	Copies 37 pgs @ 0.10/pg	3.70

**TOTAL COSTS ADVANCED****\$40.36****MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.70	\$495.00	\$346.50
Beck, Amuni A	1.60	\$190.00	\$304.00
<b>TOTAL</b>	<b>2.30</b>		<b>\$650.50</b>

**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$19.00
Postage	\$3.96
Copies	\$17.40
<b>TOTAL</b>	<b>\$40.36</b>

**CURRENT BALANCE DUE THIS MATTER****\$690.86**

Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

11/01/10	LMF	1.20	258.00	Attend to monthly notice and summary for September fees and begin preparations for quarterly fee application.
11/03/10	JIS	0.30	102.00	Review and revise October prebill.
11/08/10	LMF	1.10	236.50	Review and edit draft of quarterly application and exhibits and finalize description of service of quarterly application for attorney's review.
11/08/10	AB	1.40	266.00	Draft quarterly fee application (1.4).
11/10/10	LMF	0.60	129.00	Prepare notice and summary of fees for October for Bilzin Sumberg and send to local counsel for filing.
11/15/10	JIS	0.70	238.00	Review and revise 38th Quarterly Interim Fee Application.

**PROFESSIONAL SERVICES****\$1,229.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$340.00	\$340.00
Flores, Luisa M	2.90	\$215.00	\$623.50
Beck, Amuni A	1.40	\$190.00	\$266.00
<b>TOTAL</b>	<b>5.30</b>		<b>\$1,229.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$1,229.50**

Atty – SLB  
Client No.: 74817/15545

**RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)**

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11/01/10 JMS 0.50 247.50 Review PI discovery disputes relevant to Grace proceeding (.5).

**PROFESSIONAL SERVICES**

**\$247.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Sakalo, Jay M	0.50	\$495.00	\$247.50
<b>TOTAL</b>	<b>0.50</b>		<b>\$247.50</b>

**CURRENT BALANCE DUE THIS MATTER**

**\$247.50**



Atty – SLB  
Client No.: 74817/17781

**RE: 30 - Fee Application of Others**

11/08/10	LMF	0.30	64.50	Review email from LECG and meet with accounting regarding funds outstanding in trust for third party professionals.
11/09/10	LMF	0.80	172.00	Attend to several emails from LECG and meetings with accounting regarding outstanding payments and arrange to disburse funds to LECG from trust account.

**PROFESSIONAL SERVICES****\$236.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	1.10	\$215.00	\$236.50
<b>TOTAL</b>	<b>1.10</b>		<b>\$236.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$236.50**



January 25, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 185823

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH December 31, 2010

**CLIENT SUMMARY****BALANCE AS OF- 12/31/10**

<b>MATTERS</b>	<b>TIME</b>	<b>COSTS</b>	<b>TOTAL</b>
01- Case Administration - .15537	\$152.00	\$230.06	\$382.06
03 - Creditors Committee - .15539	\$961.50	\$0.00	\$961.50
07 - Applicant's Fee Application - .15543	\$474.50	\$0.00	\$474.50
08 - Hearings - .15544	\$2,715.00	\$0.00	\$2,715.00
18 - Plan & Disclosure Statement - .15554	\$2,815.50	\$0.00	\$2,815.50
<b><i>Client Total</i></b>	<b><i>\$7,118.50</i></b>	<b><i>\$230.06</i></b>	<b><i>\$7,348.56</i></b>



CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.90	\$675.00	\$1,282.50
Kramer, Matthew I	6.10	\$425.00	\$2,592.50
Sakalo, Jay M	4.50	\$495.00	\$2,227.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	2.20	\$215.00	\$473.00
Beck, Amuni A	2.50	\$190.00	\$475.00

***TOTAL PROFESSIONAL FEES THIS PERIOD*** ***\$7,118.50***

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
<b><i>TOTAL COSTS ADVANCED THIS PERIOD</i></b>	<b><i>\$230.06</i></b>

<b>TOTAL BALANCE DUE THIS PERIOD</b>	<b>\$7,348.56</b>
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Atty – SLB  
Client No.: 74817/15537

**RE: 01- Case Administration**

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12/03/10	AB	0.10	19.00	Analysis and review of docket and send email to J.Sakalo and M.Kramer thereon
12/10/10	AB	0.30	57.00	Analysis and review of docket and email M.Kramer and J.Sakalo thereon
12/14/10	AB	0.10	19.00	Analysis and review of docket and email M. Kramer and J. Sakalo thereon
12/22/10	AB	0.10	19.00	Analyze docket and send email to M. Kramer and J.Sakalo thereon
12/27/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon
12/28/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon

**PROFESSIONAL SERVICES****\$152.00**

**COSTS ADVANCED**

10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800541 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800598 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800619 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800622 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
12/15/10	Long Distance Telephone (302)575-1555; 2 Mins.	1.52
12/15/10	Long Distance Telephone (302)575-1555; 3 Mins.	2.28
12/16/10	Long Distance Telephone (302)426-1900; 1 Mins.	0.76
12/16/10	Long Distance Telephone (202)339-8567; 8 Mins.	6.08
12/16/10	Long Distance Telephone (202)339-8514; 1 Mins.	0.76
12/16/10	Long Distance Telephone (302)426-9910; 1 Mins.	0.76
12/06/10	Copies 3 pgs @ 0.10/pg	0.30
12/14/10	Copies 3 pgs @ 0.10/pg	0.30
12/15/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 64 pgs @ 0.10/pg	6.40
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 50 pgs @ 0.10/pg	5.00
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 5 pgs @ 0.10/pg	0.50
12/16/10	Copies 3 pgs @ 0.10/pg	0.30
12/16/10	Copies 18 pgs @ 0.10/pg	1.80
12/16/10	Copies 24 pgs @ 0.10/pg	2.40

**TOTAL COSTS ADVANCED****\$230.06****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Beck, Amuni A	0.80	\$190.00	\$152.00
<b>TOTAL</b>	<b>0.80</b>		<b>\$152.00</b>



**MATTER SUMMARY OF COSTS ADVANCED**

Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
<b><u>TOTAL</u></b>	<b><u>\$230.06</u></b>

**CURRENT BALANCE DUE THIS MATTER**

**\$382.06**



Atty – SLB  
Client No.: 74817/15539

**RE: 03 - Creditors Committee**

12/15/10	SLB	0.30	202.50	Interoffice conference with J. Sakalo and M. Kramer in preparation for 12/16 committee meeting (.3).
12/15/10	JMS	0.20	99.00	Email exchange with R. Levy regarding committee call (.2).
12/16/10	SLB	0.60	405.00	Telephone conference with committee (.6).
12/16/10	MIK	0.60	255.00	Attend committee call.

**PROFESSIONAL SERVICES****\$961.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.90	\$675.00	\$607.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	0.20	\$495.00	\$99.00
<b>TOTAL</b>	<b>1.70</b>		<b>\$961.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$961.50**

Atty – SLB  
Client No.: 74817/15543

**RE: 07 - Applicant's Fee Application**

12/13/10	JIS	0.20	68.00	Review and revise November prebill.
12/22/10	LMF	0.90	193.50	Review edits to November statement, prepare notice and summary and submit to co-counsel for filing.
12/28/10	LMF	0.30	64.50	Attend to emails and inquiry regarding payment of fees.
12/28/10	JMS	0.30	148.50	Email exchange with L. Flores regarding payment of hold back fees (.3).

**PROFESSIONAL SERVICES****\$474.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	1.20	\$215.00	\$258.00
<b>TOTAL</b>	<b>1.70</b>		<b>\$474.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$474.50**

Atty – SLB  
Client No.: 74817/15544

**RE: 08 - Hearings**

11/01/10	AB	1.50	285.00	10/13/2010- Arrange telephonic appearances for 17 attorneys attending hearing (.7); email correspondence with attorneys regarding telephonic appearances for hearing (.6); cancel telephonic appearances for two attorneys (.2).
12/13/10	SLB	1.00	675.00	Court hearing (1.0).
12/13/10	JMS	2.00	990.00	Prepare for and attend omnibus hearing (2.0).
12/20/10	MIK	1.80	765.00	Attend telephonic hearing and email committee regarding same.

**PROFESSIONAL SERVICES****\$2,715.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	1.80	\$425.00	\$765.00
Sakalo, Jay M	2.00	\$495.00	\$990.00
Beck, Amuni A	1.50	\$190.00	\$285.00
<b>TOTAL</b>	<b>6.30</b>		<b>\$2,715.00</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,715.00**

Atty – SLB  
Client No.: 74817/15554

**RE: 18 - Plan & Disclosure Statement**

12/07/10	LMF	0.30	64.50	Provide agenda of hearing to M. Dies.
12/07/10	JMS	0.70	346.50	Email to Committee regarding hearing agenda (.2); follow up emails with M. Dies thereon (.3); emails with R. Levy thereon (.2).
12/07/10	AB	0.20	38.00	Analysis and review of email from J.Sakalo regarding to hearing (.1); arrange telephonic appearances for December 13, 2010 hearing (.1)
12/14/10	LMF	0.30	64.50	Arrange to obtain copy of hearing transcript on rush basis.
12/15/10	LMF	0.40	86.00	Follow up regarding receipt of expedited hearing transcript.
12/15/10	JMS	0.90	445.50	Conference with M. Kramer regarding download from hearing and related issues for Committee call (.9).
12/16/10	MIK	3.70	1,572.50	Review plan amendments, 12/13 hearing transcript and applicable caselaw.
12/20/10	JMS	0.40	198.00	Review memo from M. Kramer regarding status call with Court on plan confirmation matters (.4).

**PROFESSIONAL SERVICES****\$2,815.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	3.70	\$425.00	\$1,572.50
Sakalo, Jay M	2.00	\$495.00	\$990.00
Flores, Luisa M	1.00	\$215.00	\$215.00
Beck, Amuni A	0.20	\$190.00	\$38.00
<b>TOTAL</b>	<b>6.90</b>		<b>\$2,815.50</b>

**CURRENT BALANCE DUE THIS MATTER****\$2,815.50**